



Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

INVOICE

Billing Address:

Stevens Reed Curcio & Potholm
 Attention: Accounts Payable
 201 North Union Street
 Suite 200
 Alexandria, VA 22314

Advertiser	Tom Smith/PA/Senate-R
Product	11-112-333 / Tu-Tu 12noon cut off
Estimate Number	333

Invoice #	4083118-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083118
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	112

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 6a	6a-7a								
	CDR										
	WTXF			10/29/12 to 11/04/12	5x	-TWTF--					
	WTXF			Th	11/01/12	:30	6:29 AM	TS12TV15H	\$900.00		5
	WTXF			Th	11/01/12	:30	6:57 AM	TS12TV17H	\$900.00		3
	WTXF			F	11/02/12	:30	6:13 AM	TS12TV17H	\$900.00		4
	WTXF			F	11/02/12	:30	6:42 AM	TS12TV17H	\$900.00		2
	WTXF			F	11/02/12	:30	6:52 AM	TS12TV17H	\$900.00		1
2	WTXF	Good Day 7a	7a-9a								
	CDR										
	WTXF			10/29/12 to 11/04/12	5x	-TWTF--					
	WTXF			Th	11/01/12	:30	7:40 AM	TS12TV17H	\$900.00		2
	WTXF			Th	11/01/12	:30	7:55 AM	TS12TV17H	\$900.00		3
	WTXF			F	11/02/12	:30	7:24 AM	TS12TV17H	\$900.00		1
	WTXF			F	11/02/12	:30	7:39 AM	TS12TV15H	\$900.00		5
	WTXF			F	11/02/12	:30	8:11 AM	TS12TV17H	\$900.00		4
3	WTXF	Good Day 7a	7a-8a								
	CDR										
	WTXF			10/29/12 to 11/04/12	5x	-TWTF--					
	WTXF			Th	11/01/12	:30	8:24 AM	TS12TV15H	\$900.00		2
	WTXF			Th	11/01/12	:30	8:53 AM	TS12TV17H	\$900.00		3
	WTXF			F	11/02/12	:30	8:30 AM	TS12TV15H	\$900.00		4
	WTXF			F	11/02/12	:30	8:40 AM	TS12TV17H	\$900.00		5
	WTXF			F	11/02/12	:30	8:52 AM	TS12TV17H	\$900.00		1
4	WTXF	Good Day 9a	9a-10a								
	CDR										
	WTXF			10/29/12 to 11/04/12	10x	-TWTF--					
	WTXF			W	10/31/12	:30	9:29 AM	TS12TV17H	\$540.00		4
	WTXF			W	10/31/12	:30	9:59 AM	TS12TV17H	\$540.00		3
	WTXF			Th	11/01/12	:30	9:23 AM	TS12TV15H	\$540.00		10
	WTXF			Th	11/01/12	:30	9:29 AM	TS12TV17H	\$540.00		9

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INVOICE



Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

Billing Address:

Stevens Reed Curcio & Potholm
 Attention: Accounts Payable
 201 North Union Street
 Suite 200
 Alexandria, VA 22314

Advertiser	Tom Smitt/PA/Senate-R	Invoice #	4083118-1
Product	11-112-333 / Tu-Th 12noon cut off	Invoice Date	11/08/12
Estimate Number	333	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	WTXF	Order #	4083118
Account Executive	Anthony Castaneda	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	112

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTXF	Good Day 9a	9a-10a								
	CDR										
	WTXF			Th	11/01/12	:30	9:37 AM	TS12TV15H	\$540.00		5
	WTXF			Th	11/01/12	:30	9:58 AM	TS12TV15H	\$540.00		6
	WTXF			F	11/02/12	:30	9:22 AM	TS12TV17H	\$540.00		7
	WTXF			F	11/02/12	:30	9:44 AM	TS12TV17H	\$540.00		8
	WTXF			F	11/02/12	:30	9:52 AM	TS12TV17H	\$540.00		1
	WTXF			F	11/02/12	:30	10:00 AM	TS12TV15H	\$540.00		2
5	WTXF	Fox 29 News at 5p	5p-6p								
	CDR										
	WTXF			W	10/29/12 to 11/04/12	5x	-TWTF--				
	WTXF			W	10/31/12	:30	5:57 PM	TS12TV15H	\$585.00		2
	WTXF			Th	11/01/12	:30	5:13 PM	TS12TV17H	\$585.00		5
	WTXF			Th	11/01/12	:30	5:29 PM	TS12TV15H	\$585.00		3
	WTXF			F	11/02/12	:30	5:22 PM	TS12TV17H	\$585.00		1
	WTXF			F	11/02/12	:30	5:36 PM	TS12TV17H	\$585.00		4
6	WTXF	Fox 29 News at 6p	6p-630p								
	CDR										
	WTXF			W	10/29/12 to 11/04/12	5x	-TWTF--				
	WTXF			W	10/31/12	:30	6:28 PM	TS12TV17H	\$630.00		2
	WTXF			Th	11/01/12	:30	6:11 PM	TS12TV17H	\$630.00		3
	WTXF			Th	11/01/12	:30	6:27 PM	TS12TV15H	\$630.00		5
	WTXF			F	11/02/12	:30	6:12 PM	TS12TV17H	\$630.00		4
	WTXF			F	11/02/12	:30	6:27 PM	TS12TV17H	\$630.00		1
7	WTXF	M-F 630p-7p	630p-7p								
	CDR										
	WTXF			Th	10/29/12 to 11/04/12	5x	-TWTF--				
	WTXF			Th	11/01/12	:30	6:30 PM	TS12TV17H	\$630.00		5
	WTXF			Th	11/01/12	:30	6:51 PM	TS12TV15H	\$630.00		2
	WTXF			Th	11/01/12	:30	6:57 PM	TS12TV17H	\$630.00		3
	WTXF			F	11/02/12	:30	6:50 PM	TS12TV15H	\$630.00		1

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Fox Television Stations, Inc.
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

Advertiser	Tom Smith/PA/Senate-R
Product	11-112-333 / Tu-Tu 12noon cut off
Estimate Number	333
Station	WTVX
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

**Stevens Reed Curcio & Potholm
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314**

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	112

Agency Ref	
Advertiser Ref	

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 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

Billing Address:

Stevens Reed Curcio & Potholm
 Attention: Accounts Payable
 201 North Union Street
 Suite 200
 Alexandria, VA 22314

Advertiser	Tom Smith/PA/Senate-R
Product	11-112-333 / Tu-Tu 12noon cut off
Estimate Number	333

Invoice #	4083118-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083118
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	112

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WTXF	M-F 3p-4p	3p-4p	F	11/02/12	:30	3:29 PM	TS12TV15H	\$540.00		7
	WTXF			F	11/02/12	:30	3:59 PM	TS12TV17H	\$540.00		9
	WTXF	Good Day 5a	5a-6a	Tu	11/06/12	:30	5:38 AM	TS12TV17H	\$540.00	MG for 10.10 11/02	11
11	WTXF	M-F 4p-5p	4p-5p		10/29/12 to 11/04/12	10x	-TWTF--				
	WTXF			W	10/31/12	:00			\$540.00	See MG 11.11	4
	WTXF			W	10/31/12	:30	4:12 PM	TS12TV17H	\$540.00		2
	WTXF			W	10/31/12	:30	4:56 PM	TS12TV17H	\$540.00		1
	WTXF			Th	11/01/12	:30	4:16 PM	TS12TV15H	\$540.00		3
	WTXF			Th	11/01/12	:30	4:25 PM	TS12TV17H	\$540.00		6
	WTXF			Th	11/01/12	:30	4:56 PM	TS12TV15H	\$540.00		5
	WTXF			F	11/02/12	:30	4:12 PM	TS12TV17H	\$540.00		10
	WTXF			F	11/02/12	:30	4:21 PM	TS12TV15H	\$540.00		7
	WTXF			F	11/02/12	:30	4:28 PM	TS12TV17H	\$540.00		8
	WTXF			F	11/02/12	:30	4:40 PM	TS12TV17H	\$540.00		9
	WTXF			M	11/05/12	:30	4:36 PM	TS12TV15H	\$540.00	MG for 11.4 10/31	11
12	WTXF	We Prime Other 1	8p-10p		10/29/12 to 11/04/12	1x	--W----				
	WTXF			W	10/31/12	:30	7:58 PM	TS12TV17H	\$6,000.00		1
13	WTXF	Good Day 6a	6a-7a		10/29/12 to 11/04/12	5x	--WTF--				
	WTXF			W	10/31/12	:30	6:15 AM	TS12TV15H	\$900.00		1
	WTXF			W	10/31/12	:30	6:30 AM	TS12TV17H	\$900.00		2
	WTXF			Th	11/01/12	:30	6:15 AM	TS12TV17H	\$900.00		3
	WTXF			F	11/02/12	:30	6:30 AM	TS12TV15H	\$900.00		5
	WTXF			F	11/02/12	:30	6:58 AM	TS12TV15H	\$900.00		4
14	WTXF	Good Day 7a	7a-8a		10/29/12 to 11/04/12	5x	--WTF--				
	WTXF			W	10/31/12	:30	7:24 AM	TS12TV15H	\$900.00		1
	WTXF			W	10/31/12	:30	7:45 AM	TS12TV17H	\$900.00		2

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INVOICE



Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

Billing Address:

Stevens Reed Curcio & Potholm
 Attention: Accounts Payable
 201 North Union Street
 Suite 200
 Alexandria, VA 22314

Advertiser	Tom Smith/PA/Senate-R	Invoice #	408318-1
Product	11-112-333 / Tu-Tu 12noon cut off	Invoice Date	11/08/12
Estimate Number	333	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	WTXF	Order #	4083118
Account Executive	Anthony Castaneda	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	112

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WTXF	Good Day 7a	7a-9a	Th	11/01/12	:30	7:28 AM	TS12TV15H	\$900.00		3
	WTXF			Th	11/01/12	:30	7:45 AM	TS12TV15H	\$900.00		5
	WTXF			F	11/02/12	:30	7:29 AM	TS12TV17H	\$900.00		4
15	WTXF	Good Day 7a	7a-9a	10/29/12 to 11/04/12 5x --WTF--							
	WTXF			W	10/31/12	:30	8:46 AM	TS12TV15H	\$900.00		1
	WTXF			Th	11/01/12	:30	8:30 AM	TS12TV17H	\$900.00		3
	WTXF			Th	11/01/12	:30	8:37 AM	TS12TV15H	\$900.00		2
	WTXF			F	11/02/12	:30	8:25 AM	TS12TV17H	\$900.00		4
	WTXF			F	11/02/12	:30	8:56 AM	TS12TV15H	\$900.00		5
16	WTXF	Good Day 9a	9a-10a	10/29/12 to 11/04/12 10x --WTF--							
	WTXF			W	10/31/12	:30	9:44 AM	TS12TV15H	\$540.00		1
	WTXF			Th	11/01/12	:30	9:51 AM	TS12TV17H	\$540.00		4
	WTXF			F	11/02/12	:00			\$540.00	See MG 16.12	2
	WTXF			F	11/02/12	:00			\$540.00	See MG 16.14	3
	WTXF			F	11/02/12	:00			\$540.00	See MG 16.15	5
	WTXF			F	11/02/12	:00			\$540.00	See MG 16.13	6
	WTXF			F	11/02/12	:00			\$540.00	See MG 16.11	7
	WTXF			F	11/02/12	:00			\$540.00	See MG 16.16	10
	WTXF			F	11/02/12	:00			\$540.00		8
	WTXF			F	11/02/12	:30	9:31 AM	TS12TV17H	\$540.00		9
	WTXF			F	11/02/12	:30	9:39 AM	TS12TV15H	\$540.00		12
	WTXF			M	11/05/12	:30	9:28 AM	TS12TV15H	\$540.00	MG for 16.2 11/02	14
	WTXF			M	11/05/12	:30	9:43 AM	TS12TV17H	\$540.00	MG for 16.3 11/02	11
	WTXF			M	11/05/12	:30	9:58 AM	TS12TV17H	\$540.00	MG for 16.7 11/02	15
	WTXF			Tu	11/06/12	:30	9:36 AM	TS12TV17H	\$540.00	MG for 16.5 11/02	13
	WTXF			Tu	11/06/12	:30	9:43 AM	TS12TV15H	\$540.00	MG for 16.6 11/02	16
	WTXF			Tu	11/06/12	:30	9:51 AM	TS12TV17H	\$540.00	MG for 16.10 11/02	
17	WTXF	Fox 29 News at 5p	5p-6p	10/29/12 to 11/04/12 5x --WTF--							

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INVOICE

Billing Address:

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 Attention: Accounts Payable
 201 North Union Street
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 Alexandria, VA 22314

Advertiser	Tom Smith/P/A/Senate-R
Product	11-112-333 / Tu-Tu 12noon cut off
Estimate Number	333

Invoice #	4083118-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083118
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	112

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WTXF	Fox 29 News at 5p	5p-6p	Th	11/01/12	:30	5:36 PM	TS12TV17H	\$585.00		2
	WTXF			Th	11/01/12	:30	5:41 PM	TS12TV15H	\$585.00		1
	WTXF			F	11/02/12	:00			\$585.00	See MG 17.6	4
	WTXF			F	11/02/12	:30	5:12 PM	TS12TV15H	\$585.00		3
	WTXF			F	11/02/12	:30	5:56 PM	TS12TV15H	\$585.00		5
	WTXF			Tu	11/06/12	:30	8:21 AM	TS12TV17H	\$585.00	MG for 17.4 11/02	6
18	WTXF	Good Day 7a	7a-8a	11/05/12 to 11/11/12	1x	-T-----					
	WTXF			Tu	11/06/12	:30	7:55 AM	TS12TV15H	\$1,350.00		1
19	WTXF	Good Day 7a	7a-9a	11/05/12 to 11/11/12	1x	-T-----					
	WTXF			Tu	11/06/12	:30	8:43 AM	TS12TV15H	\$1,350.00		1
20	WTXF	Fox 29 Late News Rotator	10p-11p	10/29/12 to 11/04/12	1x	-----S					
	WTXF			Su	11/04/12	:30	10:54 PM	TS12TV17H	\$2,250.00		1
	WTXF			11/05/12 to 11/11/12	2x	M-----					
	WTXF			M	11/05/12	:30	10:37 PM	TS12TV17H	\$2,250.00		3
	WTXF			M	11/05/12	:30	10:41 PM	TS12TV17H	\$2,250.00		2
21	WTXF	Mo Prime Hour 2	9p-10p	11/05/12 to 11/11/12	2x	M-----					
	WTXF			M	11/05/12	:30	9:19 PM	TS12TV17H	\$4,000.00		2
	WTXF			M	11/05/12	:30	9:43 PM	TS12TV15H	\$4,000.00		1
22	WTXF	Mo Prime Hour 2	9p-10p	11/05/12 to 11/11/12	1x	M-----					
	WTXF			M	11/05/12	:30	8:20 PM	TS12TV17H	\$6,000.00		1
23	WTXF	NFL RS Game Non Home	Various	10/29/12 to 11/04/12	1x	-----S					
	WTXF			Su	11/04/12	:30	2:36 PM	TS12TV17H	\$15,000.00		1

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Product	11-112-333 / Tu-Tu 12noon cut off
Estimate Number	333

Invoice #	4083118-1
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Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083118
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Address:

Stevens Reed Curcio & Potholm
 Attention: Accounts Payable
 201 North Union Street
 Suite 200
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	112

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WTXF	Good Day 6a	6a-7a		11/05/12 to 11/11/12	2x	-T-----				
	WTXF			Tu	11/06/12	:30	6:14 AM	TS12TV15H	\$1,350.00		1
	WTXF			Tu	11/06/12	:30	6:52 AM	TS12TV17H	\$1,350.00		2
25	WTXF	Good Day 7a	7a-9a		11/05/12 to 11/11/12	1x	-T-----				
	WTXF			Tu	11/06/12	:30	7:22 AM	TS12TV17H	\$1,350.00		1
26	WTXF	Good Day 7a	7a-9a		11/05/12 to 11/11/12	1x	-T-----				
	WTXF			Tu	11/06/12	:30	8:27 AM	TS12TV17H	\$1,350.00		1
27	WTXF	Good Day 9a	9a-10a		11/05/12 to 11/11/12	1x	-T-----				
	WTXF			Tu	11/06/12	:30	9:22 AM	TS12TV17H	\$720.00		1
28	WTXF	M-F 3p-4p	3p-4p		11/05/12 to 11/11/12	2x	M-----				
	WTXF			M	11/05/12	:30	3:55 PM	TS12TV15H	\$900.00		2
	WTXF			M	11/05/12	:30	3:57 PM	TS12TV17H	\$900.00		1
29	WTXF	M-F 4p-5p	4p-5p		11/05/12 to 11/11/12	2x	M-----				
	WTXF			M	11/05/12	:00			\$900.00	See M/G 29.3	2
	WTXF			M	11/05/12	:30	3:59 PM	TS12TV15H	\$900.00		1
	WTXF			Tu	11/06/12	:30	2:28 PM	TS12TV15H	\$900.00	MG for 29.2 11/05	3
30	WTXF	Fox 29 News at 5p	5p-6p		11/05/12 to 11/11/12	2x	M-----				
	WTXF			M	11/05/12	:00			\$900.00	See M/G 29.3	2
	WTXF			M	11/05/12	:30	3:59 PM	TS12TV15H	\$900.00		1
	WTXF			Tu	11/06/12	:30	2:28 PM	TS12TV15H	\$900.00	MG for 29.2 11/05	3

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INVOICE



Remit Address:
WTXF

Fox Television Stations, Inc.
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

Billing Address:

Stevens Reed Curcio & Potholm
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314

Advertiser	Tom Smith/P/Senate-R
Product	11-112-333 / Tu-Tu 12noon cut off
Estimate Number	333

Invoice #	4083118-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083118
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	112

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WTXF	Fox 29 News at 5p	5p-6p								
	CDR										
	WTXF			M	11/05/12	:30	5:37 PM	TS12TV17H	\$720.00		2
	WTXF			M	11/05/12	:30	5:42 PM	TS12TV15H	\$720.00		1
31	WTXF	Fox 29 News at 6p	6p-630p								
	CDR										
	WTXF			M	11/05/12	:30	6:13 PM	TS12TV17H	\$1,080.00		1
	WTXF			M	11/05/12	:30	6:29 PM	TS12TV15H	\$1,080.00		2
32	WTXF	M-F 630p-7p	630p-7p								
	CDR										
	WTXF			M	11/05/12 to 11/11/12	2x	M-----				
	WTXF			M	11/05/12	:30	6:40 PM	TS12TV17H	\$900.00		2
	WTXF			M	11/05/12	:30	6:50 PM	TS12TV15H	\$900.00		1
33	WTXF	M-F 7p-730p	7p-730p								
	CDR										
	WTXF			M	11/05/12 to 11/11/12	1x	M-----				
	WTXF			M	11/05/12	:30	7:00 PM	TS12TV17H	\$1,170.00		1
34	WTXF	Mo Prime Hour 1	8p-9p								
	CDR										
	WTXF			M	11/05/12 to 11/11/12	1x	M-----				
	WTXF			M	11/05/12	:30	7:58 PM	TS12TV17H	\$9,000.00		1
35	WTXF	Fox 29 Late News Rotator	10p-11p								
	CDR										
	WTXF			M	11/05/12 to 11/11/12	1x	M-----				
	WTXF			M	11/05/12	:30	10:23 PM	TS12TV15H	\$2,250.00		1
36	WTXF	Fox 29 Late News Rotator	10p-11p								
	CDR										
	WTXF			M	11/05/12 to 11/11/12	1x	M-----				
	WTXF			M	11/05/12	:30	10:59 PM	TS12TV17H	\$2,250.00		1

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	112

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	CDR	Fox 29 Late News Rotator	10p-11p								

Aired Spots 131

Gross Total \$152,090.00
Agency Commission \$22,813.50
Net Amount Due \$129,276.50 Payment Terms 30 Days

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